File with: lowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A Des Moines, lowa 50319 Fax: 515-281-4073



IA ETHICS AND CAMPAIGN DISCLOSURE BD.

FOR INSTRUCTIONS, SEE BACK OF FORM

## **DISCLOSURE SUMMARY PAGE**

2009 OCT 12 PM 2: 47

COMMITTEE NAME (Must be same as on Statement of	of Organization)	<b>1</b>			
Citizens to Re-elect Clinton for Supervisor			FORM DR-2		
IMPORTANT: Indicate by # type of committee you are reporti (1)Statewide/Legislative/Judge Standing for Retention Candi (4)County Central Committee (5)County Candidate (6)Cit Subdivision Candidate (8)County PAC (9)City PAC (10): 11) Local Ballot Issue	(Re	DISCLOSURE REPORT			
CANDIDATE COMMITTEES ONLY: Candidate Name Political Party (if applicable) Wayne Clinton			anned		
Office Sought District (if Senate or House)			dited	d	
Late reports are subject to possible civil and criminal penal	ties. Pursuant to Iowa Code sections 68B.32A(7)	) and 68A	3.401(3), the ca	indidate, for a	
SIGNATURE OF PERSON FILING REPORT	TELEPHONE		DATE S	IGNED	
I AM FILING A		_	LECTION YE	AR.	
(report date)	Indicate by # [	<u> </u>			
$\square$ CHECK IF AMENDMENT TO REPORT DATED $\underline{\hspace{1.5cm}}^{\hspace{1.5cm}Ma}$			nittees, enter Da	te of Election	
☐ Check if this is final (termination) report and attach N (You must continue to file reports until a DR-3	lotice of Dissolution Form DR-3.			, enter County in	
STATEMENT OF CASH ON	HAND				
CASH ON HAND at the beginning of the reporting period committee. This amount MUST be the same of the last reporting period or must be zero if the last reporting period or must be zero.	as the cash on hand at the end	\$	251.41		
ADD TOTAL MONEY TAKEN IN THIS PERIO	OD.				
Schedule A: Cash Contributions total (Attach	Schedule A) (*also see in-kind below)				
Schedule F: Loans Received total (Attach Sc	hedule F)				
Schedule H: Total Sales of Campaign Proper	ty (Attach Schedule H)		····		
(Schedule H applies to Candidates	' Committees Only) SUB-TOTAL	\$	251.41		
SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)			58.05		
Schedule F: Loan Repayments total (Attach S	Schedule F)				
CASH ON HAND at the end of this reporting period (if final report balance must be zero)		\$	193.36		
**UNPAID BILLS (From Schedule D - Attach Schedule	D)	\$			
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)		\$			
**OUTSTANDING LOANS (From Schedule F - Attach S	Schedule F)	\$			
CONSULTANT BREAKDOWN (Schedule G Attached?	)		_YES <u>✓</u>	NO	
CANDIDATE COMMITTEES ONLY:					
VALUE OF CAMPAIGN PROPERTY (From Schedule I	H - Attach Schedule H)	\$			
STATE COMMITTEES: Submit a reconciled campaign	account bank statement in January of each v	ear.			

Reset Form

## **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE	
<b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES

CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME	: (Must be same as on	Statement of Organization)
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Citizens to Re-elect Clinton for Supervisor

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/17/2008	NUMBER ID# CK#1132	Story County Auditor	Voter List	\$ <sup>12.42</sup>
8/26/2008	ID# CK#	ACECU	Check Order	12.05
10/2008	ID# CK#	ACECU	Bank Fees not on previous reports - 10/6/08 & 10/29/08 - found in audit	2.14
	ID# CK#	Auditor Adjustment	Errors not found	25.00
	ID# CK#			
	L		SUB TOTAL	

SUB-TOTAL \$ 51.61

TOTAL (if last page of this schedule)

\$ 58.05

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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